

# Receiving Report

Date:

13/11/27

Supplier:

THYOSUNH

Batch No:

M/2 7612

Dart P/O:

21990

Packing Slip:

Yes

No

Invoice:

Yes

No

Receipt:

Cash

Cr

Release Note Attached:

Yes

No

N/A

Waybill Attached:

Yes

No

N/A

Shipment Complete:

Yes

No

N/A

QC6 Inspection

213-11-29

N/A

Work Order

N/A

Discrepancies

| Part Number        | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|--------------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| M304 B0 7000 X2500 |             | 12               | 0                 | 0                 | 12             |          |
| M304 B0 0625 X3000 |             | 2                | 0                 | 0                 | 0              |          |
|                    |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date

Received/Costing

Initial

13/11/27

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 11/27/2013 to 11/27/2013

1

100

| Purchase Order ID/<br>Curr Type  | Line Nbr/<br>Insp | Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject<br>Qty | Book Amt |
|--|-------------------|-----|------------|--|-----------------------|---------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|
| PO21995  | 12                |     | VC-COP001  | M304B0.625X3.000 f                     |                       | 11/20/2013    | 11/27/2013             | 10.0000              | \$19.38                      | 0.0000                                     | 0                             | \$193.80 |
| CAD  | No                |     |            | 304 BAR .625 X 3.00 f                  |                       | 12.0000       | DESJ02                 |                      | \$193.80                     | 0.0000                                     | 0                             |          |
| <b>Vendor ID</b> <b>Vendor Name</b> <b>VC-COP001</b> <b>Thyssenkrupp Materials CA Ltd</b>  |                   |     |            |  |                       |               |                        |                      |                              |  |                               |          |
| <b>Total Received Quantity:</b> 10.0000<br><b>Total Qty to Inspect (PO U/M):</b> 0.0000<br><b>Total Reject Quantity:</b> 0.0000<br><b>Total Receipt Value:</b> \$193.80<br><b>Total Balance Due Quantity:</b> 2.0000 |                   |     |            |  |                       |               |                        |                      |                              |  |                               |          |

B I L L O F L A D I N G  
Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

35  
No: PEC 852128  
Ship Date 25Nov13 at 13:11 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

① Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G  
1) Our Order PEC-623976- 3 Your PO # 21995  
Part # ASTM 240A PLATE 7-10 DAYS Rel #

STAINLESS STEEL PLATE 304L  
.625" THICK X 3.0000" X 120.0000"

Heat Number Tag No  
832518 239331

Quantity PCS Wt LBS  
2.50 SFT 1 66

TOTAL: Tags 1 PCS 1 LBS 66

Heat Number  
832518

\*\*\* Chemical Analysis \*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

BACK ORDER FROM OUR PREVIOUS B/L# 851750  
TOTAL 1 BDL G.W. 90 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTEES IMMEDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

B I L L O F L A D I N G  
Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 852128  
Ship Date 25Nov13 at 13:11 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1)  
DART AEROSPACE

=====

B I L L O F L A D I N G

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
\*\*\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER



Allegheny Technologies

Ship J & J BURNING  
To 24622 MOUND RD  
WARREN MI

500 Green Street  
Washington, PA 15301

CERTIFICATE OF CONFORMANCE  
TEST REPORT

COPPER & BRASS  
P.O. BOX 5116  
SOUTHFIELD MI USA

48091

48033

HRAP

AK 304/304L  
ASTM A240 10  
UNS S30400; UNS S30403;  
ROHS COMPLIANT

Heat 832518 ✓  
Matl ID Slip Sid ✓  
Lot No 238257  
C 04B 37000 A  
04C 37000 B ✓  
P .032 .0006  
S  
SI 30 8.16 18.30 .53  
NI  
CR  
MO  
CU .48 .083  
N

Size(Inches)  
✓ .6250 x 96.0000 x 240.0000  
✓ .6250 x 96.0000 x 240.0000  
Pcs 1 1  
Weight(lb) 4262 4262

659-655  
659-652

Heat 832518

Lot No 238257  
Gauge Cond. .6250 TRANS  
Cond. Test ANNEAL  
Yield Strength 39.8 KSI  
Tensile Strength 86.0 KSI  
Elong % 61.0  
Red. of Area % 79.0  
BHN173  
Grain Size  
Corrosion OK

MATERIAL WAS SOLUTION ANNEALED (HEAT TREATED) ABOVE 1900F AND WATER QUENCHED  
MATERIAL WAS PRODUCED WITHOUT KNOWN CONTACT WITH MERCURY  
MATERIAL IS OF USA MELT AND MANUFACTURE  
MATERIAL WAS NOT WELD REPAIRED  
DIN EN 10204:2005 3.1 CERTIFICATE

NG 10-4-10

PAGE 1 FINAL PAGE

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. TESTING WAS PERFORMED AT ALC NADCAP AND ISOEC 17025 APPROVED LABORATORIES LOCATED AT MATRONA HEIGHTS, BRACKENRIDGE, LATROBE, MIDLAND, AND LEECHBURG, PA. FACILITIES OR A NADCAP AND ISOEC 17025 ACCREDITED LABORATORY. EN 10204 - 3.1 ALLEGHENY LUDLUM IS APPROVED AS MANUFACTURER ACCORDING TO AD-MERKBLATT W01700 100 AND THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES: C, S BY COMBUSTION/INFRARED; N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY; MN, P, SI, CR, NI, MO, CU, CR, CO, V BY WDXRF; B BY OES; AL AND Ti (0-0.10%) BY WDXRF, OTHERWISE BY OES; PB, BI, AG BY GFAA

CERTIFICATE OF TEST STATEMENT & CHEMISTRY STATEMENT EXCEPT AS OTHERWISE NOTED, THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH THE LISTED SPECIFICATIONS AND RESULTS CONFORM TO THE SPECIFICATION AND ORDER REQUIREMENTS.

OUR ORDER NO. LP0402860  
YOUR ORDER NO. 5400072502-R02  
MEMO NO. 367286-00 DUAL CERT  
DATE 09/23/2010  
SALESMAN NO. 423

Tracy McFarland  
Tracy McFarland - Director, Corporate Quality Assurance



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 1 of 5

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

11/31/108

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---------------------|-------------------|----|--------------------------|---------------|----------------|
|----------|------------------------------|---------------------|-------------------|----|--------------------------|---------------|----------------|

|   |               |                        |            |    |         |        |         |
|---|---------------|------------------------|------------|----|---------|--------|---------|
| 1 | M6061T6R1.500 | 6061-T6 Round Bar 1.50 | 11/15/2013 | CD | 24.00 f | \$4.12 | \$98.80 |
|---|---------------|------------------------|------------|----|---------|--------|---------|

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-2008 OPR AMS-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

|   |              |                    |            |    |           |        |          |
|---|--------------|--------------------|------------|----|-----------|--------|----------|
| 2 | M2024T3S.040 | 2024-T3 .040 sheet | 11/15/2013 | CD | 192.00 sf | \$3.05 | \$586.00 |
|---|--------------|--------------------|------------|----|-----------|--------|----------|

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER  
QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR  
ASTM B209

Line Total: \$586.00

PO Instructions: NO: PEC ST-621584  
NO: PEC ST-621370

Note:

11/8/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 2 of 5

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

|   |                      |                         |                                 |            |  |        |         |
|---|----------------------|-------------------------|---------------------------------|------------|--|--------|---------|
| 3 | M6061T6B0.250X04.000 | 6061-T6 Bar .250 x 4.00 | 11/15/2013<br>Yes<br>11/15/2013 | 12.00<br>f |  | \$2.50 | \$30.00 |
|---|----------------------|-------------------------|---------------------------------|------------|--|--------|---------|

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$30.00

|   |                      |                         |                                 |            |  |        |         |
|---|----------------------|-------------------------|---------------------------------|------------|--|--------|---------|
| 4 | M6061T6B0.500X02.000 | 6061-T6 Bar .500 x 2.00 | 11/15/2013<br>Yes<br>11/15/2013 | 12.00<br>f |  | \$2.50 | \$30.00 |
|---|----------------------|-------------------------|---------------------------------|------------|--|--------|---------|

SAME AS ABOVE

Line Total: \$30.00

|   |                      |                          |                                 |            |  |         |          |
|---|----------------------|--------------------------|---------------------------------|------------|--|---------|----------|
| 5 | M6061T6B0.500X10.000 | 6061-T6 Bar .500 x 10.00 | 11/15/2013<br>Yes<br>11/15/2013 | 48.00<br>f |  | \$11.16 | \$535.80 |
|---|----------------------|--------------------------|---------------------------------|------------|--|---------|----------|

SAME AS ABOVE

Line Total: \$535.80

PO Instructions: NO: PEC ST-621584  
NO: PEC ST-621370

Note:

11/8/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 3 of 5

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

|               |                      |                         |                                 |           |         |          |
|---------------|----------------------|-------------------------|---------------------------------|-----------|---------|----------|
| 6             | M6061T6B2.750X03.750 | 6061-T6 BAR 2.75 X 3.75 | 11/15/2013<br>Yes<br>11/15/2013 | 8.00<br>f | \$38.15 | \$305.20 |
| SAME AS ABOVE |                      |                         |                                 |           |         |          |

Line Total: \$305.20

|   |              |                    |                                 |               |        |          |
|---|--------------|--------------------|---------------------------------|---------------|--------|----------|
| 7   | M6061T6S.125 | 6061-T6 .125 Sheet | 11/15/2013<br>Yes<br>11/15/2013 | 96.00<br>sf ✓ | \$4.41 | \$423.36 |
| MATERIAL: 6061-T6/T62 ALUMINUM SHEET<br>AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025<br>OR AMS 4027 OR ASTM B209 |              |                    |                                 |               |        |          |

Line Total: \$423.36

|   |            |                     |                                 |              |        |          |
|---|------------|---------------------|---------------------------------|--------------|--------|----------|
| 8 | M303R0.750 | 303 Round Bar 0.750 | 11/15/2013<br>Yes<br>11/15/2013 | 60.00<br>f ✓ | \$2.85 | \$171.00 |
|---|------------|---------------------|---------------------------------|--------------|--------|----------|

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582  
NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$171.00

PO Instructions: NO: PEC ST-621584  
NO: PEC ST-621370

Note:

11/8/2013





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 4 of 5

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

*M/1274607*

|   |            |                  |            |       |  |        |         |
|---|------------|------------------|------------|-------|--|--------|---------|
| 9 | M303H0.500 | 303 HEX BAR .500 | 11/15/2013 | 12.00 |  | \$2.59 | \$31.05 |
|   |            |                  | Yes        | f     |  |        |         |
|   |            |                  | 11/15/2013 |       |  |        |         |

MATERIAL: AISI 303 SS HEX BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$31.05

|    |                  |                     |            |       |  |         |          |
|----|------------------|---------------------|------------|-------|--|---------|----------|
| 10 | M304B0.750X2.500 | 304 BAR .750 X 2.50 | 11/15/2013 | 24.00 |  | \$18.75 | \$450.00 |
|    |                  |                     | Yes        | f     |  |         |          |
|    |                  |                     | 11/15/2013 |       |  |         |          |

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$450.00

|    |                   |                 |            |       |  |         |          |
|----|-------------------|-----------------|------------|-------|--|---------|----------|
| 11 | M303B1.000X03.000 | 303 BAR 1" X 3' | 11/15/2013 | 12.00 |  | \$50.83 | \$610.00 |
|    |                   |                 | Yes        | f     |  |         |          |
|    |                   |                 | 11/15/2013 |       |  |         |          |

MATERIAL: AISI 303 SS BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

*43/422*

PO Instructions: NO: PEC ST-621584  
NO: PEC ST-621370

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21995

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 5 of 5

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Total: \$610.00

12 M304B0.625X3.000

304 BAR .625 X 3.00

11/20/2013

Yes

11/20/2013

12.00

f

\$20.21

\$242.50

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Me 10

13/11/27

Line Total: \$242.50

PO Total: \$3,513.71

PO Instructions: NO: PEC ST-621584  
NO: PEC ST-621370

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207